Ø										
Work Orde	er ID 55943 (Page 1
Revision ID:	D4023-1	IIIVAKY 155	Accept				s	etup Start	1 10016101 91	
	Cap and Key 2/05/10 Start Qty: 5.00 2/26/10 Req'd Qty: 5.00		and the state of t	Cust Item I	D:		·	Stop		
Reference: Approvals:	Process Plan:	Date:	Tooling:	Da			R	un Start Stop	1 16411101 6	
Sequence ID/ Work Center ID	QC: Operation Description	Date:	SPC (Y/N):	Draw Number	Draw Rev.	Plan Code	Accept	Reject	Reject	Insp.
Draw Nbr	Revision Nbr	C	Run Hours	Number	Kev.	Code	Qty	Qty	Number	Stamp
100	Rev A		0.00					·		
Purchasing ,	Issue P/O: Purchase p Part #:A50 Possible Su	art as per Dwg D4023 SG□ upplier: C.O.R.E□ lease note required	,	u	l De	07,0	> 5			
110 Packaging	Receive & Inspect for I	Damage & Mát'l Certs	0.00				01	17/23	(5)	- /
Packaging	Memo		0.00	•		ί	ť	/		

+														
#	Work Order ID 55943 Sebruary 5, 2010 3:21:03 PM											Pag		je 2
Item ID: Revision ID: Item Name:	D4023-1 Cap and Key				Accept					Setup	Start Stop			
Start Date: Required Date: Reference:		start Qty: 5.00 Req'd Qty: 5.00				Cust Item I Customer:	D:							
Approvals:	Process Plan: QC:				•		nte:	- 		Run	Start Stop			
Sequence ID/ Work Center II	D D	peration escription C6- Inspect dimension	ns to drawing		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp	
QC Quality Control	Sulonla	_	rem Ding a		0.00	QC APPRO	VAL							
130 Packaging		lentify as per dwg & S		Sid prelimental		B 10.04	.19							

140

Packaging

QC21- Final Inspection - Work Order Release

0.00

Memo

Quality Control

0.00

SEFFECTIVE (DODAS AUTH)

ay 1 cap in Calgary, aty 1 on w/o 56762 (D4055-047)

Picklist Print

February 5, 2010 3:21:02 PM

Work Order ID: 55943

Parent Item:

D4023-1

Parent Item Name: Cap and Key

Comments:

IPP rev A 09.12.23 new Issue Prelim EC verified by: DD



Start Date: 2/05/10

Required Date: 2/26/10

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
A50SG		Purchased	No				Each	0.0000	5.0000	1		·· -

Fuel Cap

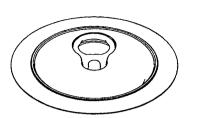
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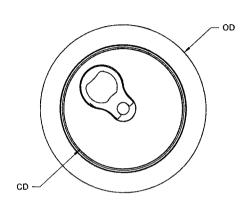


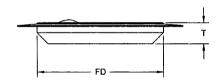
Page 1

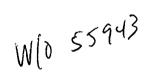
DART AEROSPACE PART NUMBER JOHN CAMERON AVIATION PART NUMBER NO REFERENCE D4023-1

SPECIFICATION CONTROL DRAWING









		MANUFACTURER PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	FLANGE DIAMETER "FD"	FLANGE THICKNESS "T"	FLANGE OUTSIDE DIAMETER "OD"	CAP DIAMETER
D4023-1	NEWTON EQUIPMENT	A512FF	AIRCRAFT SPRUCE AND SPECIALTY	05-02650	4.17	0.69	5.47	3.92
D4023-1	NEWTON EQUIPMENT	A50SG	C.O.R.E. AVIATION (PREFERED)	A50SG	4.17	0.69	5.47	3.92

D4023-X CAP AND FLANGE

PRELIMINARY ISSUE 10.02.05

PA2	NEW ISSU	Œ		8	10.02.05			
REV.			DESCRIPTION	DATE	i			
DESIG	N	1	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA					
DRAW	N	1						
CHECKED			DRAWING NO.		REV. PA2			
MFG. A	PPR.		D4023		SHEET 1 OF 1			
APPRO	VED		TITLE	SCALE	l			
DE API	PR.		TFUEL CAP	FUEL CAP NTS				
DATE	10.02	2.05	COPYRIGHT @ 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFEDERING AND IS DUPLIED ON THE EXPRESS COMMITTION THAT IT IS NOT TO BEUSED FOR AUX PURPOSE OF COMPEND ROUMANDATED TO ANY OTHER PERSON WITHOUT WITHOUT PERSONS HERE AND ANY PURPOSE OF THE PERSON WITHOUT WITHOUT PERSONS HERE AND ANY PURPOSE OF THE PERSON WITHOUT WITHOUT PERSONS HERE AND ANY PURPOSE OF THE PERSON WITHOUT WITHOUT PERSONS HERE AND ANY PURPOSE OF THE PERSON WITHOUT THE PERSON HERE AND ANY PURPOSE OF THE PERSON WITHOUT THE PERSON HERE AND ANY PURPOSE OF THE PERSON WITHOUT THE PERSON HERE AND ANY PURPOSE OF THE PERSON HERE P					

NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: 0.24 lbs



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11326

Purchase Order Date 2/05/10 PO Print Date 2/05/10

Page Number 1 of 1

Order From:

C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85297

US

Contact Name

Vendor Phone

480 497 6136

Vendor Fax

480 497 3568

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 10

Terms Currency

USD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY. ON K6A 1K7

VU-COR001

CANADA

Line ?	Nor Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Unit o	Req Qty/ f Measure	Ship Method	Unit Price	Extende Pric
1	QQB575R36T250	Ground Strap	2/12/10 Yes	100.00 f	1	\$2.0000	\$200.
		Special Inst:	PER DRWG D4009 RE	EV.A	•	,	
2	A50SG	Fuel Cap	2/26/10 Yes	5.00 Each	_	\$250.0000	\$1,250.0
		Special Inst:	PER DRWG D4009 RE	V.A			
4		59824-1	2/12/10 No	1.00	i	\$350.0000	\$350.(

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY

> No substitution or deviation without consent.

\$1,800.0

PO Total:

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 2/05/10

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

Bill To:

Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Canada

Ship To:

Dart Aerospace Ltd.

Main Finished Goods Location

1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Sales Order : 11326

Order Date **Ship Date**

: 02/05/2010 : 03/22/2010

Ship Via

: FEDEX

Ship Account: 15179324-0

AWB

FOB

: 798495991112

: DALD

: N 30

Terms Sales Person: KAIZER HUSEIN

Customer#

: GILBERT, AZ

Resale

Buyer

Contact

Weight

No. Boxes

Shipped

Dimensions:

B/O

Cust. PO#

item 2

Part Number/Description A50SG

FUEL CAP

CD Location NE DART

EA

UM

Ord 5

11326

: 613-632-9577

Sulas /24

Printed by ARMS © Internet BusinessApplications www.IBApps.com (858)674-7516 TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO. MATERIAL IS SUBJECT TO YOUR INSPECTION OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS. NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE. DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE. NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA TYPE OF GOODS HARMONIZED CODE ###################################

AIRCRAFT PARTS

: 8803-20-0050

Packing List

Ship Doc : CA100322-1 Printed: 03/22/2010

No. Items: 1

: 1 of 1 Page

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA · Phone: 480-497-6136 · Fax: 480-497-3568

Invoice Date

; CA100322-1 ; 03/22/2010

PO

11326

Issued by ; KAIZER HUSEIN

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO_TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN

ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

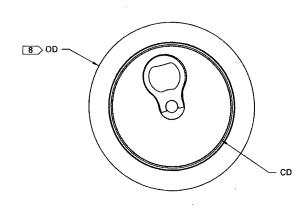
Item Part Number | Description A50SG FUEL CAP

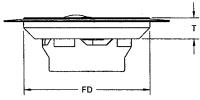
Condition **NEW**

KAIZER HUSEIN

DART AEROSPACE PART NUMBER JOHN CAMERON AVIATION PART NUMBER D4023-1 NO REFERENCE

SPECIFICATION CONTROL DRAWING





DART PART NUMBER	MANUFACTURER	MANUFACTURER PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	FLANGE DIAMETER "FD"	FLANGE THICKNESS "T"	FLANGE OUTSIDE DIAMETER "OD"	CAP DIAMETER "CD"	
D4022.4	D. (account)		AIRCRAFT SPRUCE AND SPECIALTY	05-02650	4.17	0.69	5.47	2.02	
D4023-1 NEWTON EQUIPMENT		A50SG	C.O.R.E. AVIATION (PREFERED)	A50SG	4.17	60.0	5.47	3.92	

D4023-X CAP AND FLANGE

ı	NOTES:
ł	1) MATERIAL: N/A
I	2) FINISH: N/A
1	3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
Į	4) UNITS: INCHES UNLESS OTHERWISE NOTED
1	5) BREAK SHARP EDGES: N/A
1	6) IDENTIFICATION: N/A
Į	7) WEIGHT: 0.26 lbs
1	8) ACCEPTABLE TO REDUCE "OD" BY UP TO 0,20 FOR WELDING

A	NEW IS	SUE		15	10.02,05				
REV.			DESCRIPTION	BY	DATE				
DESIG	N	45	DART AEROSPACE LTD						
DRAW	N	1	HAWKESBURY, ONTARIO, CANADA						
CHECKED		1	DRAWING NO.		REV, A				
MFG. A	PPR.	足	D4023		SHEET 1 OF 1				
APPRO	VED	140	TITLE		SCALE				
DE API	DE APPR.		FUEL CAP		NTS				
DATE 10.02.05			COPYRIGHT @ 2010 BY DART AEROSPÂCE LTD THIS OCCUMENT IS PRIMATE AND COMPRIBETIAL AND IS SUPPLED ON THE SUPPLED CONTROL THAT IT IS NOT TO BE USED FOR MAY PERPOSE OR COMPAND OR COMPANDATED TO ANY OTHER PERSON WITHOUT WHITTEN PERMOSED FOR DART A RESPONSE LTD.						